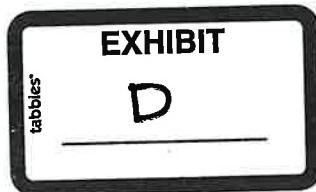


Brunswick Builders - ICHC

#19-073

Invoice #	Original Amt	Invoiced Amt	Invoice Date	Paid Amount	Check Date	Check #	Notes
6578	\$331,000.00	\$9,000.00	6/18/2019	\$9,000.00	12/23/2019	2832	
6654		\$9,000.00	7/22/2019	\$9,000.00	5/6/2020	2949	
6800		\$8,820.00	9/24/2019	\$8,820.00	5/20/2020	2967	
7563		\$199,080.00	8/25/2020	\$167,580.00	9/4/2020	3085	
				\$31,500.00	9/15/2020	3097	
7629		\$68,400.00	9/22/2020				
7786		\$3,600.00	11/24/2020				
7861		\$2,898.00	12/21/2020				
8112		\$33,422.00	4/22/2021				Retainage
CO's Amt	\$3,220.00						
Total Owed	\$334,220.00						
		\$334,220.00	Total Invoiced				
			Total Paid	\$225,900.00			
			Job Balance	\$108,320.00			



APPLICATION AND CERTIFICATION FOR PAYMENT

To (owner): Brunswick Builders
PO Box 7315
East Brunswick, NJ 08816, USA

From (contractor): Little Washington Fabricators, Inc
52 Mill Street
Christiana, PA 17509, USA

AIA DOCUMENT G702

From (contractor):	Little Washington Fabricators, Inc 52 Mill Street Christiana, PA 17509, USA	Via (architect):
To (owner):	Brunswick Builders PO Box 7315 East Brunswick, NJ 08816, USA	Project: IHC IHC #19-073

CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments conceived from the Owner, and that current payment shown herein is now due

Contractor: Little Washington Fabricators, Inc
By:

State of: _____ County of: _____
Subscribed and sworn to before me this ____ day of ___, ____
Notary Public: _____
My commission expires: _____

Application is made for Payment, as shown below, in connection with the contract.
Continuation Sheet AIA Document G703 is attached.

1. Original Contract Sum	331,000.00						
2. Net Change by Change Orders	3,220.00						
3. Contract Sum to Date (Line 1 + 2)	334,220.00						
4. Total Completed and Stored to Date (Column G on G703)	334,220.00						
5. Retainage:							
a. - % of Completed Work (Column D + E on G703)	0.00						
b. - % of Stored Material (Column F on G703)	0.00						
Total Retainage (Line 5a + 5b or Total in Column I of G703)							
6. Total Earned Less Retainage (Line 4 less Line 5)	334,220.00						
7. Less Previous Certificates (Line 6 Prior Certificate)	300,798.00						
8. Current Payment Due	33,422.00						
9. Balance to Finish, including Retainage (Line 3 less Line 6)	0.00						

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____, _____
Notary Public: _____
My commission expires: _____

Continuation Sheet

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column 1 on Contracts where variable retainage for line items may apply.

Project ICHC

ICHC #19-073

Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage	H	I
			From Previous Application	This Period							
1	Shop Drawings	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0	0.00	0.00	0.00	0.00
2	Structural Steel	196,000.00	196,000.00	0.00	0.00	196,000.00	100.0	0.00	0.00	0.00	0.00
3	Structural Steel erection	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0	0.00	0.00	0.00	0.00
4	Joist & deck	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0	0.00	0.00	0.00	0.00
3212	ICHC #19-073	3,220.00	3,220.00	0.00	0.00	3,220.00	100.0	0.00	0.00	0.00	0.00
		334,220.00	334,220.00	0.00	0.00	334,220.00	100.0	0.00	0.00	0.00	0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

To (owner):	Brunswick Builders PO Box 7315 East Brunswick, NJ 08816, USA	Project:	IHC IHC #19-073
From (contractor):	Little Washington Fabricators, Inc 52 Mill Street Christiana, PA 17509, USA	Via (architect):	'

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary	
Total Changes Approved in Previous Months by Owner	Additions
Approved this Month	Deductions
Number	Date Approved
3212	12/1/2020
	3,220.00
TOTALS	3,220.00
Net Change by Change Orders	3,220.00

Application is made for Payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

1. Original Contract Sum 331,000.00
2. Net Change by Change Orders 3,220.00
3. Contract Sum to Date (Line 1 + 2) 334,220.00
4. Total Completed and Stored to Date 334,220.00
5. Retainage:
 - a. 10.00 % of Completed Work (Column D + E on G703) 33,422.00
 - b. - % of Stored Material (Column F on G703) 0.00
6. Total Retainage (Line 5a + 5b or Total in Column I of G703) 33,422.00
7. Total Earned Less Retainage (Line 4 less Line 5) 300,798.00
8. Current Payment Due 2,898.00
9. Balance to Finish, including Retainage (Line 3 less Line 6) 297,900.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Little Washington Fabricators, Inc
By: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____, 20_____
Notary Public: _____
My commission expires: _____

Date: _____

Continuation Sheet

AIA DOCUMENT G703

A/A Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Use Column 1 on Contracts where variable retainage for line items may apply.

Project

IHC

IHC #19-073

Application Number: 7
Application Date: 12/21/2020
Period To: 12/31/2020
Architect's Project No:

Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	H	I	Retainage
			From Previous Application	This Period							
1	Shop Drawings	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0	0.00	0.00	2,000.00	
2	Structural Steel	196,000.00	196,000.00	0.00	0.00	196,000.00	100.0	0.00	0.00	19,600.00	
3	Structural Steel erection	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0	0.00	0.00	8,000.00	
4	Joist & deck	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0	0.00	0.00	3,500.00	
3212	IHC #19-073	3,220.00	0.00	3,220.00	0.00	3,220.00	100.0	0.00	0.00	322.00	
		<u>334,220.00</u>	<u>331,000.00</u>	<u>3,220.00</u>		<u>334,220.00</u>	<u>100.0</u>	<u>0.00</u>	<u>0.00</u>	<u>33,422.00</u>	

APPLICATION AND CERTIFICATION FOR PAYMENT

To (owner):	Brunswick Builders PO Box 7315 East Brunswick, NJ 08816, USA	Project:	ICHC ICHC #19-073	Application Number:	6
From (contractor):	Little Washington Fabricators, Inc 52 Mill Street Christiana, PA 17509, USA	Via (architect):		Period To:	11/30/2020
				Architect's Project No.:	
<input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> _____					

AIA DOCUMENT G702

CONTRACTOR'S APPROVAL FOR PAYMENT

Change Order Summary		Additions	Deductions	
Total Changes Approved in Previous Months by Owner				
Approved this Month				
Number	Date Approved			
				TOTALS
				Net Change by Change Orders

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

Contractor: Little Washington Fabricators, Inc

Subscribed and sworn to before me this _____ day of _____, _____
Notary Public: _____
My commission expires: _____

Factor: Little Washington Fabricators, Inc Date: _____

Continuation Sheet

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT T, containing
Contractor's signed Certification is attached.
Use Column 1 on Contracts where variable retainage for line items may apply.

Project ICHC

ICHC #19-073

Application Number: 6
Application Date: 11/24/2020
Period To: 11/30/2020
Architect's Project No:

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E From Previous Application	F This Period	G Materials Presently Stored (Not in D or E)	H Total Completed and Stored to Date (D+E+F)	I % (G/C)	J Balance to Finish (C-G)	K Retainage
			From Previous Application	This Period							
1	Shop Drawings	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100.0	0.00	2,000.00	
2	Structural Steel	196,000.00	196,000.00	0.00	0.00	0.00	196,000.00	100.0	0.00	19,600.00	
3	Structural Steel erection	80,000.00	76,000.00	4,000.00	0.00	0.00	80,000.00	100.0	0.00	8,000.00	
4	Joist & deck	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00	100.0	0.00	3,500.00	
		331,000.00	327,000.00	4,000.00	0.00	0.00	331,000.00	100.0	0.00	33,100.00	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

To (owner):	Project:	Via (architect)
From (contractor):	Little Washington Fabricators, Inc 52 Mill Street Christiana, PA 17509, USA	ICHC ICHC #
	Brunswick Builders PO Box 7315 East Brunswick, NJ 08816, USA	

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary		Additions	Deductions
Total Changes Approved in Previous Months by Owner			
Approved this Month			
Number	Date Approved		
TOTALS			Net Change by Change Orders

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Little Washington Fabricators, Inc

Date

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____, _____
Notary Public: _____
My commission expires: _____

Application is made for Payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

Continuation Sheet

AIA DOCUMENT G703

A/A Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column 1 on Contracts where variable retainage for line items may apply.

Project ICHC

ICHC #19-073

Application Number: 5
Application Date: 9/22/2020
Period To: 9/30/2020
Architect's Project No:

Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored or on Hand (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	H	I
			From Previous Application	This Period						
1	Shop Drawings	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0	0.00	0.00	2,000.00
2	Structural Steel	196,000.00	196,000.00	0.00	0.00	196,000.00	100.0	0.00	0.00	19,600.00
3	Structural Steel erection	80,000.00	0.00	76,000.00	0.00	76,000.00	95.0	4,000.00	0.00	7,600.00
4	Joist & deck	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0	0.00	0.00	3,500.00
		<u>331,000.00</u>	<u>251,000.00</u>	<u>76,000.00</u>	<u>0.00</u>	<u>327,000.00</u>	<u>98.8</u>	<u>4,000.00</u>	<u>0.00</u>	<u>32,700.00</u>